

BILL NO. R-72-03-18

RESOLUTION NO. R- 18-72

RESOLUTION authorizing payment for repairs
to City-owned vehicle.

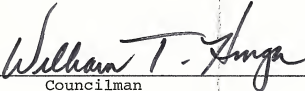
WHEREAS, Police patrol car #10 was damaged in an act of
vandalism at the Memorial Coliseum February 9, 1972; and

WHEREAS, settlement in the amount of \$40.00 was paid by
Rodney Hull, to the City Controller's Office, which money was
receipted into the General Fund; and

WHEREAS, Ren-Ard Engineering has submitted an estimate
in the amount of \$40.00, which sum is the reasonable value of
said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$40.00 to Ren-Ard Engineering for repairs to Police patrol
car #10.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by

_____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by _____

seconded by D. Schmidt and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kraus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date March 28, 1972 Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-18-72 on the 28 day of March, 19 72.

ATTEST: (SEAL)

Charles W. Winterman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29 day of March, 19 72 at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 29th day of March, 1972 at the hour of 11:30 o'clock A m., E.S.T.

Joan A. Lawrence
MAYOR

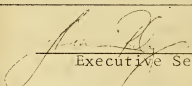
Date March 10, 1972

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 40.00 from Insurance money deposited in General Fund

Reason for Transfer Police patrol car #10 was damaged in an act of
vandalism at the Memorial Coliseum February 9, 1972. Settlement was
made in cash by Rodney Hull in the amount of 40 Dollars, which was the
amount estimated by Ren-Ard Engineering. \$40 was deposited with the
City Controller on the 28th day of February, 1972.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$	\$
BILL NO. R-72-03-18 RESOLUTION NO. R-18-72		\$40.00
Paid by Rodney Hull for repair to Squad Car No.#10		
pay to Ren-Ard Engineering.		

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$	\$

Adopted this 28th day of March, 19 72

AYES

NAYS

Paul M. Burns

William T. Hinga

Eugene Kraus Jr

John Nuckols

Winfield C. Moses, Jr

Vivian G. Schmidt

Donald J. Schmidt

James S. Stier

Samuel J. Talarico

ATTEST:


City Clerk

Issued 3-21-67
State Bd. of Tax Commissioners